WPVI-TV

4100 City Avenue

Philadelphia, PA 19131

MESSAGE & MEDIA

ATTN: ACCOUNTS PAYABLE

100 ALBANY STREET

NEW BRUNSWICK, NJ 08901

WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

BILL TO:
MESSAGE & MEDIA
ATTN: ACCOUNTS PAYABLE
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MENENDEZ FOR SENATE, INC
PROD: BOB MENENDEZ FOR US SENATE
TITLE: 246223

INVOICE NUMBER: 68-800045100 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402237 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 19123/26792
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/16 - 10/19	05:00A-06:00A	1,000	4	10/16	TU	05:28:27A	:30		RMT102H	1,000		
					10/17	WE	04:59:41A	:30		RMT102H	1,000		
					10/18	TH	05:18:05A	:30		RMT102H	1,000		
					10/19	FR	05:42:05A	:30		RMT102H	1,000		
2	10/22 - 10/22	05:00A-06:00A	1,000	1	10/22	MO	05:23:24A	:30		RMT102H	1,000		
3	10/16 - 10/19	06:00A-07:00A	2,000	4	10/16	TU	06:53:32A	:30		RMT102H	2,000		
					10/17	WE	06:25:23A	:30		RMT102H	2,000		
					10/18	TH	06:54:15A	:30		RMT102H	2,000		
					10/19	FR	05:59:22A	:30		RMT102H	2,000		
4	10/22 - 10/22	06:00A-07:00A	2,000	1	10/22	MO	06:18:17A	:30		RMT102H	2,000		
5	10/16 - 10/19	07:00A-09:00A	1,400	4	10/16	TU	08:58:56A	:30		RMT102H	1,400		
					10/17	WE	07:55:11A	:30		RMT102H	1,400		
					10/18	TH	07:29:27A	:30		RMT102H	1,400		
					10/19	FR	08:39:18A	:30		RMT102H	1,400		
6	10/22 - 10/22	07:00A-09:00A	1,500	1	10/22	MO	07:47:48A	:30		RMT102H	1,500		
7	10/20 - 10/20	06:00A-08:00A	500	2	10/20	SA	06:23:05A	:30		RMT102H	500		
					10/20	SA	07:49:01A	:30		RMT102H	500		
8	10/20 - 10/20	08:00A-09:00A	800	1	10/20	SA	08:29:00A	:30		RMT102H	800		

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Print Date: 11-08-2012

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9	10/21 - 10/21	07:00A-08:00A	600	1	10/21	SU	07:08:22A	:30		RMT102H	600		
10	10/21 - 10/21	08:00A-09:00A	1,300	1	10/21	SU	08:53:07A	:30		RMT102H	1,300		
11	10/21 - 10/21	09:00A-10:00A	900	1	10/21	SU	09:24:19A	:30		RMT102H	900		
12	10/21 - 10/21	10:00A-10:30A	400	1	10/21	SU	10:17:06A	:30		RMT102H	400		
13	10/21 - 10/21	12:00P-01:00P	400	2	10/21	SU	12:17:48P	:30		RMT102H	400		
					10/21	SU	12:40:37P	:30		RMT102H	400		
14	10/16 - 10/19	11:00A-12:00P	1,200	4	10/16	TU	10:58:56A	:30		RMT102H	1,200		
					10/17	WE	10:59:11A	:30		RMT102H	1,200		
					10/18	TH	10:58:26A	:30		RMT102H	1,200		
					10/19	FR	10:58:27A	:30		RMT102H	1,200		
15	10/22 - 10/22	11:00A-12:00P	1,200	1	10/22	MO	11:44:44A	:30		RMT102H	1,200		
16	10/16 - 10/19	12:00P-12:30P	1,200	4	10/16	TU	12:28:59P	:30		RMT102H	1,200		
					10/17	WE	12:28:27P	:30		RMT102H	1,200		
					10/18	TH	12:20:40P	:30		RMT102H	1,200		
					10/19	FR	12:15:24P	:30		RMT102H	1,200		
17	10/22 - 10/22	12:00P-12:30P	1,400	1	10/22	MO	12:29:29P	:30		RMT102H	1,400		
18	10/16 - 10/19	04:00P-05:00P	800	4	10/16	TU	04:23:58P	:30		RMT102H	800		

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18 -	10/16 - 10/19	04:00P-05:00P	800	4	10/17	WE	04:23:45P	:30		RMT102H	800		
					10/18	TH	04:46:25P	:30		RMT102H	800		
					10/19	FR	04:18:13P	:30		RMT102H	800		
19	10/22 - 10/22	04:00P-05:00P	800	1	10/22	MO	04:18:23P	:30		RMT102H	800		
20	10/16 - 10/19	05:00P-06:00P	2,200	5	10/16	TU	05:18:39P	:30		RMT102H	2,200		
					10/16	TU	05:28:32P	:30		RMT102H	2,200		
					10/17	WE	05:28:19P	:30		RMT102H	2,200		
					10/18	TH	05:49:18P	:30		RMT102H	2,200		
					10/19	FR	05:22:20P	:30		RMT102H	2,200		
21	10/22 - 10/22	05:00P-06:00P	2,200	1	10/22	MO	04:57:10P	:30		RMT102H	2,200		
22	10/16 - 10/19	06:00P-06:30P	3,000	4	10/16	TU	06:16:37P	:30		RMT102H	3,000		
					10/17	WE	06:21:33P	:30		RMT102H	3,000		
					10/18	TH	06:14:36P	:30		RMT102H	3,000		
					10/19	FR	06:16:19P	:30		RMT102H	3,000		
23	10/22 - 10/22	06:00P-06:30P	3,000	1	10/22	MO	05:58:55P	:30		RMT102H	3,000		
24	10/20 - 10/21	06:00P-07:30P	800	1	10/21	SU	06:21:25P	:30		RMT102H	800		
25	10/20 - 10/20	07:30P-08:00P	450	1	10/20	SA	--:--	:30		RMT102H	0	PREEMPT# (335189) - DUE NET SPORTS	-450
					10/21	SU	09:56:48A	:30	10/20	RMT102H	450	MG#(335189)	450

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26	10/16 - 10/19	11:00P-11:35P	3,200	4	10/16	TU	11:31:09P	:30		RMT102H	3,200		
					10/17	WE	11:25:26P	:30		RMT102H	3,200		
					10/18	TH	11:23:11P	:30		RMT102H	3,200		
					10/19	FR	11:27:19P	:30		RMT102H	3,200		
27	10/22 - 10/22	11:00P-11:35P	3,200	1	10/22	MO	11:28:56P	:30		RMT102H	3,200		
28	10/21 - 10/21	11:30P-12:00A	500	1	10/21	SU	11:33:51P	:30		RMT102H	500		
29	10/16 - 10/19	07:00P-08:00P	1,700	3	10/16	TU	07:38:28P	:30		RMT102H	1,700		
					10/17	WE	07:12:39P	:30		RMT102H	1,700		
					10/18	TH	07:12:41P	:30		RMT102H	1,700		
30	10/16 - 10/18	04:30A-04:59A	250	1	10/18	TH	04:54:18A	:30		RMT102H	250		

PERIOD GROSS COST PER ORDER CONFIRMATION: 95,400.00

TOTAL UNITS: 62

ACTUAL GROSS BILLING: 95,400.00
AGENCY COMMISSION: -14,310.00
NET DUE: 81,090.00

TOTAL ADJUSTMENTS: 0.00

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